



Funding the Republic

**PURCHASE ORDER**  
**BUREAU OF THE TREASURY**  
 Intramuros, Manila  
 Telefax No.: 524-7008



Supplier : <b>RENPHIL TRADING</b> Address : Unit 10 K-Plaza #22 Gen. T. De Leon Road, Karuhatan, Valenzuela City Contact No.: 8652-6961 Email Add.: renphilelectric@yahoo.com TIN: 192-240-471		P.O. No. : <b>2025-03-0034</b> Date : March 10, 2025 Mode of Procurement : Negotiated Procurement			
Gentlemen: Please proceed with the Supply of Labor and Materials for the Replacement of Defective Air Conditioning Unit (Indoor & Outdoor) Servicing BTr Gym located at the Fourth Floor of the Ayuntamiento Building in the amount of Php327,523.00 (VAT inclusive) following the terms and conditions contained herein:					
Place of Delivery : Ayuntamiento Building, Intramuros, Manila Date of Delivery: -		Delivery Term: Within Thirty (30) calendar days from the receipt of approved PO Payment Term : 30 days			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	<b>SUPPLY OF LABOR AND MATERIALS FOR THE REPLACEMENT OF DEFECTIVE AIR CONDITIONING UNIT (INDOOR &amp; OUTDOOR) SERVICING BTR GYM LOCATED AT THE FOURTH FLOOR OF THE AYUNTAMIENTO BUILDING</b> <i>---Nothing Follows---</i>  Reference: PR No.2025-02-0014 For the FMD	1	327,523.00	327,523.00
		<b>TOTAL</b>			<b>327,523.00</b>
<b>(Total Amount in Words): THREE HUNDRED TWENTY-SEVEN THOUSAND FIVE HUNDRED TWENTY-THREE PESOS AND (00/000)</b>					
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.					
Conforme:  _____ Signature over Printed Name of Supplier  _____ Date			Very truly yours,  <b><u>ATTY. RAYMUNDO U. TAN (Sgd.)</u></b> Signature over Printed Name of Authorized Official  Director III, Administrative Service Designation		
Fund Cluster : _____ Funds Available : _____  <b><u>ROWENA R. GAMBA (Sgd.)</u></b> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		